



DEPARTMENT OF ENERGY

Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig

QUINTUPLICATE

PR No 01-0101-2024-02-0088

PURCHASE ORDER

PMD-QF-17
27 October 2023
Rev. 2

Supplier: MZR BUILDERS GENERAL CONSTRUCTION-FABRICATION-TRADING CO., INC.
Address: 32 Chicago Street, Barangay Pinagkaisahan, Cubao, Quezon City
P.O. No.: 2024-05-132
Date: 29-May-2024
Mode of Procurement: AMP 539

Gentlemen: MS. MARILOU R. QUIROZ | 8727 2090
Please furnish this Office the following articles subject to the terms and conditions contained herein:
Reso No. 171 s. 2024

Place of Delivery: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
Date of Delivery:
Delivery Term: Thirty (30) days upon receipt of Purchase Order (PO)
Payment Term: Payment will be processed within 30 days upon completion of services, submission of all required documents, and issuance of certificate of acceptance from the end-user. Payment is through LDD/F-ADA subject to government budgeting, accounting and auditing rules.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: Sensor Lavatory Faucet, AC/DC (17 pcs, 4,720.00, 80,240.00). Includes 'Other Terms and General Conditions' and 'TOTAL AMOUNT ₱ 80,240.00'.

(Total Amount in Words) Eighty Thousand Two Hundred Forty Pesos only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the underdelivered item/s.
This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.
Conforme: [Signature]
Very Truly yours: ELISA B. MORALES
Signature over Printed Name of Supplier
Signature over Printed Name of Authorized Official
Date: 05-29-2024
Designation: Director AS

Fund Cluster:
Funds Available:
ORS/BURS No.:
Date of the ORS/BURS:
Amount:
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HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit